

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JESSICA AMSDEN
139 Bruce Maxey Rd.
Pollock, LA 71467

2. Office Sought (Include title of office as well)

Coroner
Grant

OFFICE USE ONLY

Report Number: 50934

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 6/1/2015 through 9/14/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CHASE
5900 Monroe Hwy
Ball, LA 71405

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JESSICA AMSDEN

Daytime Telephone 318-715-6992

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2015.

Jessica Amsden

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-715-6992

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,383.48
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,383.48
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,383.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,383.48
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,383.48

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,383.48
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,383.48
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MS KRISI AMSDEN 139 Bruce Maxey Rd Pollock, LA 71467 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$2,683.48	\$2,683.48
MRS PAULA R AMSDEN 139 Bruce Maxey Rd Pollock, LA 71467 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$1,000.00	\$1,000.00
MR DARRELL J HUTSON, MD 3243 Military Hwy Condo H Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2015	\$2,500.00	\$2,500.00
MR ROBERT S LARIMER, MD 6110 Bayou Crossing Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2015	\$200.00	\$200.00
MR STEPHEN H NORMAN, MD 4203 Willowick Blvd Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,383.48	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,383.48	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4IMPRINT 101 Commerce St Oshkosh, WI 54901	06/30/2015	pens	\$ 318.69
4IMPRINT 101 Commerce St Oshkosh, WI 54901	07/24/2015	chapstick; hand sanitizer	\$ 642.36
APPLE SIGNS PO Box 98 Ball, LA 71405	07/31/2015	Small decal stickers	\$ 21.60
APPLE SIGNS PO Box 98 Ball, LA 71405	08/20/2015	Car signs; flyers; fans	\$ 819.18
APPLE SIGNS PO Box 98 Ball, LA 71405	09/02/2015	fans	\$ 216.00
APPLE SIGNS PO Box 98 Ball, LA 71405	08/06/2015	large signs; large decal stickers	\$ 758.16
APPLE SIGNS PO Box 98 Ball, LA 71405	06/23/2015	yard signs	\$ 635.04
BATTER'S BOX 5010 Shreveport Hwy Pineville, LA 71360	08/17/2015	Donuts for Montgomery police	\$ 31.33
3. SUBTOTAL (optional)			\$3,442.36
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATTER'S BOX 5010 Shreveport Hwy Pineville, LA 71360	08/20/2015	breakfast in Georgetown	\$ 66.10
BATTER'S BOX 5010 Shreveport Hwy Pineville, LA 71360	08/24/2015	breakfast in Colfax	\$ 32.15
GRANT HIGH SCHOOL 17779 Hwy 167 Dry Prong, LA 71423	08/01/2015	Football stadium sign	\$ 100.00
GRANT HIGH SCHOOL 17779 Hwy 167 Dry Prong, LA 71423	08/01/2015	Football game announcements	\$ 100.00
GRANT HIGH SCHOOL 17779 Hwy 167 Dry Prong, LA 71423	08/01/2015	Cheerleader program	\$ 150.00
GRANT HIGH SCHOOL 17779 Hwy 167 Dry Prong, LA 71423	08/18/2015	football game announcement	\$ 50.00
IMPACT ADVERTISING 2928 Jackson St Alexandria, LA 71301	07/22/2015	t-shirts	\$ 349.35
IMPACT ADVERTISING 2928 Jackson St Alexandria, LA 71301	08/06/2015	koozies	\$ 257.53
3. SUBTOTAL (optional)			\$1,105.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMPACT ADVERTISING 2928 Jackson St Alexandria, LA 71301	07/10/2015	embroidery on polo shirts	\$ 150.42
IMPACT ADVERTISING 2928 Jackson St Alexandria, LA 71301	08/28/2015	fleece embroidery	\$ 45.78
IMPACT ADVERTISING 2928 Jackson St Alexandria, LA 71301	08/03/2015	t-shirts, hats, bags	\$ 717.22
IMPACT ADVERTISING 2928 Jackson St Alexandria, LA 71301	08/06/2015	shirts	\$ 81.75
JC PENNY'S 3437 Masonic Dr Alexandria, LA 71301	08/19/2015	fleece jackets	\$ 145.56
LANDS' END 1 Lands' End Lane Dodgeville, WI 53595	07/22/2015	polo shirts	\$ 233.49
LANDS' END 1 Lands' End Lane Dodgeville, WI 53595	06/28/2015	polo shirts	\$ 221.35
MONTGOMERY HIGH SCHOOL 900 Harrison Dr Montgomery, LA 71454	08/01/2015	Football stadium sign	\$ 100.00
3. SUBTOTAL (optional)			\$1,695.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONTGOMERY HIGH SCHOOL 900 Harrison Dr Montgomery, LA 71454	08/01/2015	Cheerleader program	\$ 75.00
MONTGOMERY HIGH SCHOOL 900 Harrison Dr Montgomery, LA 71454	09/04/2015	Paw Print ad	\$ 100.00
MONTGOMERY HIGH SCHOOL 900 Harrison Dr Montgomery, LA 71454	09/10/2015	Football game announcement	\$ 200.00
SAM'S 3805 North Blvd Alexandria, LA 71301	09/03/2015	cookie trays for nursing homes	\$ 70.53
SAM'S 3805 North Blvd Alexandria, LA 71301	08/10/2015	snacks for baskets	\$ 252.33
SAM'S 3805 North Blvd Alexandria, LA 71301	09/06/2015	brownie tray; breakfast tray	\$ 33.70
SECRETARY OF STATE 8585 Archives Ave Baton Rouge, LA 70809	09/09/2015	qualification fee	\$ 225.00
SUBWAY SANDWICHES 5826 Monroe Hwy Ball, LA 71405	08/11/2015	sandwich tray for Pollock police	\$ 76.30
3. SUBTOTAL (optional)			\$1,032.86
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 3636 Monroe Hwy Pineville, LA 71360	09/10/2015	candy and container for gift baskets	\$ 40.13
WALMART 3636 Monroe Hwy Pineville, LA 71360	08/09/2015	baskets for gift baskets; coolers for drinks	\$ 67.43
3. SUBTOTAL (optional)			\$107.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,383.48

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